

<b>GOVERNMENT OF ANDHRA PRADESH</b>					
<b>ABSTRACT</b>					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers Irrigation & CAD Department during the month of December 2012 -Expenditure – Sanctioned.					
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<b>IRRIGATION &amp; COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT</b>					
<b>G.O.Rt.No.</b>	17				<b>Dated: 02 - 01-2013</b>
					Read the following:-
<b>* * *</b>					
<b><u>O R D E R:</u></b>					
	Sanction is accorded for incurring of an expenditure not exceeding Rs. 36,292/- (Rupees Thirty Six Thousand Two Hundred and ninety two Only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of December 2012.				
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.10.2012	1424.83	Secy. to Govt., (AD)
	2	9849905638	24.10.2012	84.28	Consultant
	3	9849905639	24.10.2012	676.49	Dy. Secy. (NVR)
	4	9849905640	24.10.2012	84.28	Jount Secy. (T)
	5	9849905641	24.10.2012	270.81	Asst. Secy. (RP)
	6	9849905642	24.10.2012	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.10.2012	412.88	Dy. Secy. (AV)
	8	9849905689	24.10.2012	359.18	Asst. Secy. (OP)
	9	9849905690	24.10.2012	469.27	Asst. Secy. (PMSN)
	10	9849905691	24.10.2012	117.98	Spl. Secy. (NPK)
	11	9849905637	24.10.2012	305.91	Asst. Secy. (TV)
	12	9949093650	24.10.2012	625.00	Asst. Secy. (PS)
	13	9949093652	24.10.2012	429.21	Asst. Secy. (SLB)
	14	9949093654	24.10.2012	196.53	Asst. Secy. (MA)
	15	9949093656	24.10.2012	584.97	Asst. Secy. (MS)
	16	9949093658	24.10.2012	221.02	Dy. Secy. (RV)
	17	9849901275	24.10.2012	84.29	CTE
	18	9849901277	24.10.2012	337.63	Asst. Secy. (DRD)
	19	9849901279	24.10.2012	302.4	Asst. Secy. (VLS)
	20	9949093651	24.10.2012	1101.48	Dy. Secy. (SK)
	21	9949093653	24.10.2012	589.75	Asst. Secy. (GR)
	22	9949093655	24.10.2012	396.77	Asst. Secy. (MCR)
	23	9949093657	24.10.2012	346.87	Asst. Secy. (LLV)
	24	9949093659	24.10.2012	446.42	Asst. Secy. (TS)
	25	9849901276	24.10.2012	682.19	Dy. Secy. (ABR)
	26	8978901752	24.10.2012	575.37	TE - 2 (KBR)
	27	8978901753	24.10.2012	625.00	ATE - 1 (R.)
	28	8978901751	24.10.2012	243.01	ATE - 2 (MTT)
	29	8978901754	24.10.2012	343.66	TE - 1 (MPR)

	30	8008554796	24.10.2012	786.52	Spl. Secy. (KS)
	31	8008554795	24.10.2012	1383.36	Spl. Secy. (MPK)
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	32	8897000440	24.10.2012	110.66	Prl. Secy. (BAR)
	33	9701379927	24.10.2012	312.9	S.O. (OP- Claims)
	34	9701379930	24.10.2012	417.78	S.O. (P&B)
	35	9701379865	24.10.2012	170.65	S.O. (T-II)
	36	9701379903	24.10.2012	625.00	S.O. (SPF)
	37	9701379890	24.10.2012	424.55	S.O. ( MI-G)
	38	9701379856	24.10.2012	625.00	S.O. (GWRC)
	39	9701379896	24.10.2012	306.21	S.O. (REFORMS)
	40	9701379925	24.10.2012	192.85	S.O. (CA-I)
	41	9701379932	24.10.2012	625.00	P.S. (PS)
	42	9701379850	24.10.2012	332.53	S.O. (EA)
	43	9701379904	24.10.2012	625	S.O. (MI-R)
	44	9701379853	24.10.2012	306.94	S.O. (PAC)
	45	9701379931	24.10.2012	159.53	P.S. (RS)
	46	9701379923	24.10.2012	553.31	S.O. (LA-I)
	47	9701379892	24.10.2012	265.72	S.O. (SER.II)
	48	9701379926	24.10.2012	199	S.O. (GEN. III)
	49	9701379860	24.10.2012	424.92	S.O. (SER. - X)
	50	9701379872	24.10.2012	401.02	S.O. (R-I)
	51	9701379847	24.10.2012	428.54	S.O. (SER. - VII)
	52	9701379887	24.10.2012	538.6	S.O. (ALS)
	53	9701379837	24.10.2012	244.81	S.O. (IW-OP)
	54	9701379921	24.10.2012	377.51	S.O. (R-III)
	55	9701379851	24.10.2012	311.7	S.O. (WRG)
	56	9701379897	24.10.2012	363.39	S.O. (T-V)
	57	9701379857	24.10.2012	349.71	S.O. (SER.I)
	58	9701379924	24.10.2012	625	S.O. (ESTT.)
	59	9701379893	24.10.2012	448.21	S.O. (LA-III)
	60	9701379864	24.10.2012	259.19	S.O. ( SER.-IX)
	61	9701379929	24.10.2012	625.00	S.O. (IS)
	62	9701379891	24.10.2012	213.49	S.O. (ERT)
	63	9701379861	24.10.2012	416.67	S.O (MI-A)
	64	9701379867	24.10.2012	324.15	S.O. (T-I)
	65	9701379842	24.10.2012	292.33	P.S. (S.O)
	66	9701379863	24.10.2012	410.8	S.O (CA-III)
	67	9701379854	24.10.2012	323.37	S.O (RTI)
	68	9701379841	24.10.2012	185.4	S.O (ARB)
	69	9701379874	24.10.2012	559.23	S.O (LA-II)
	70	9701379859	24.10.2012	84.27	S.O (ERD)
	71	9701379878	24.10.2012	363.02	S.O (CADA)
	72	9701379875	24.10.2012	330.13	S.O (MI-T)
	73	9701379836	24.10.2012	208.64	S.O (SER.III)
	74	9701379894	24.10.2012	510.22	S.O (CA-II)

	75	9701379873	24.10.2012	277.91	S.O (GEN.I)
	76	9701379871	24.10.2012	491.6	S.O (T-III)
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	77	9701379849	24.10.2012	314.16	S.O (SER.V)
	78	9701379840	24.10.2012	183	S.O (IOC)
	79	9701379928	24.10.2012	294.66	S.O (PW-OP)
	80	9701379868	24.10.2012	261.11	S.O (GEN.III)
	81	9701379843	24.10.2012	625.00	P.S (GP)
	82	9701379895	24.10.2012	203.37	S.O (R-II)
	83	9701379906	24.10.2012	223.15	S.O (SER.V)
	84	9701379862	24.10.2012	437.09	S.O (T-IV)
	85	9701379845	24.10.2012	295.95	P.S. (MP)
	86	9701379852	24.10.2012	520.56	S.O. ( SER.-VI)
	87	9701379870	24.10.2012	410.20	S.O.(LA-IV)
			<b>Total Rs.</b>	<b>36292.07</b>	<b>or 36,292/-</b>
	(Rupees Thirty Six Thousand Two Hundred and ninety two Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subject.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				N.V.RAMANA RAJU	
				DEPUTY SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER